BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: 2	/19/03	Division:	Public Works
Bulk Item: Yes X	No	Department:_	Fleet Management
			e one (1) new Oil Distributor truck he total amount of \$85,598.00.
	D: This truck will be utilizing and maintaining roads,	▼	ty's Roads and Bridges Department right of ways.
			2-03 approved budget, the Board 05, a 1983 Ford F800 Oil Distributor
CONTRACT/AGREE	MENT CHANGES:	N/A	·
	tic Ford Truck Sales, Inc. p		Oil Distributor truck from Florida tract and Bid Tabulation Sheet of
TOTAL COST:\$	85,598.00	BUD	GETED: Yes X No
COST TO COUNTY:	\$85,598.00	SOURCE O	F FUNDS: Gas tax
REVENUE PRODUC	ING: Yes No X A	MOUNT PER	MONTH Year
APPROVED BY: C	County Atty OMB/P	urchasing	Risk Management
DIVISION DIRECTO	R APPROVAL:	Dent I	2/3/03 Pierce
DOCUMENTATION:	Included X	To Follow	Not Required
DISPOSITION:			AGENDA ITEM # \mathcal{P}/\mathcal{Z}

ADMINISTRATIVE SERVICES DEPARTMENT - PURCHASING OFFICE - TABULATION SHEET

OPEN DATE: JANUARY 30, 2003 AT 11:00 AM TITLE: ONE (1) NEW OIL DISTRIBUITOR TRUCK

(BIDS REQUESTED TO COMPARE WITH EXISTING CONTRACT PRICING PER

M.C. ORDINANCE #032-1998/019-1999)

RESPONDENT	BID PRICE	
NO RESPONSES RECEIVED - SENT TO FIVE VENDORS	NONE RECEIVED	
ATLANTIC TRUCK CENTER	\$85,598.00	HOLDS STATE CONTRACT #070-700-230

<u>Bid Committee Present</u>: Carlos Victores - Purchasing Office.

<u>Members of the Public Present</u>:

I hereby certify that this is a true and correct copy of said bid opening and that all bidders listed above have been checked against the State of Florida Convicted & Suspended Vendor listings. All bids listed above were received by the date and time specified.



SUMMARY QUOTATION

01-30-2003

Page 1 of 1

MONROE COUNTY PO BOX 1 KEY WEST FL 33333 ATLANTIC TRUCK CENTE 2565 W.ST.RD. 84 FT.LAUDERDALE FL 33312 1-954-587-8220

PREPARED FOR: ROY SANCHEZ

PREPARED BY: STATE OF FLORIDA

Quote ID: MONROE4

(Prices in U.S. Dollars)

EQUIPMENT

	Total
1 M7500 MEDIUM CONVENTIONAL	\$ 85598
TOTAL EQUIPMENT PRICE	\$ 85598
OTHER CHARGES	
FET TAXES FEES Other	\$ 0 0 0 0
TOTAL OTHER CHARGES	\$ 0
TOTAL QUOTE	\$ 85598
2002 2003 STATE CONTRACT # 070-700-230	

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